Form 11205

U.S. Small Business Corporation Income Tax Return for calendar year 1974 or

19	74
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Dep:	artment of the Treasury rnal Revenue Service	other taxable year beginning, 1974, ending, 19, 19	
	ate of election as small usiness corporation	Name	C Employer Identification No.
	usiness Code No. (see age 7 of instructions)	Number and street	D County in which located
		City or town, State, and ZIP code	E Enter total assets from lin 14, column D, Schedule \$
IMI	PORTANT—All appli	cable lines and schedules must be filled in. If the lines on the schedules are not si	ufficient, see instruction N
		or gross sales Less: Returns and allowances 1	
	•	goods sold (Schedule A) and/or operations (attach schedule)	
			-
	4 (a) Domestic of	lividends	
ш	(b) Foreign di	vidends	
Ξ	5 Interest on obl	igations of the U.S. and U.S. instrumentalities	
NCOME	6 Other interest		
≥	7 Gross rents.		
တ္က	8 Gross royalties		
GROSS		es (attach separate Schedule D (Form 1120S) and/or Form 4797):	
5	\.	term capital gain reduced by any net long-term capital loss <u>9(a)</u>	
		erm capital gain reduced by any net short-term capital loss (if more than	
ļ		see instructions)	-
	,,,,,	ain or (loss) from Part II, Form 4797	_
		(see instructions—attach schedule)	
_{			-
	•		_
		vages (not deducted elsewhere)	_
		hedule F if reserve method is used)	_
	16 Rents	16	
		schedule)	
ş	18 Interest	100	
<u>ō</u>		not over 5% of line 28 adjusted per instructions—attach schedule) 19	
DEDUCTIONS		attach schedule)	
Ž	``	Schedule G)	
핒	-	ach schedule)	
_	23 Advertising .		
	24 Pension, profi	t-sharing, etc. plans (see instructions)	
	25 Employee bene	efit programs (see instructions)	
	26 Other deduction	ons (attach schedule)	***************************************
		deductions—Add lines 12 through 26	
_	28 Taxable incom	e (line 11 less line 27)	REPORTED TO THE PORT OF TH
	29 Income tax on	capital gains (Schedule J)	
	· `	see instructions—attach Form 4626)	_
	· •	ines 29 and 30)	_
TAX		ax deposited with Form 7004 (attach copy) 32(a) ax deposited with Form 7005 (attach copy) 32(b)	
F			
		redit for U.S. tax on special fuels, nonhighway gas, and	
	i	ibricating oil (attach Form 4136)	-
	,	31 less line 32). See instruction G for depositary method of payment T (line 32 less line 31)	_
truc	Under penalties of perjury	. I declare that I have examined this return, including accompanying schedules and statements, and to the b	est of my knowledge and belief it i
true	, correct, and complete. De	claration of preparer (other than taxpayer) is based on all information of which he has any knowledge.	
Ţ	ne Internal Revenue ervice does not require		
a	seal on this form, but one is used, please	Date Signature of officer	Title
ρÌ	ace it here.	Date Signature of individual or firm preparing the return Preparer's address	Emp Ident or Soc Sec No

MACTO	od of inventory valuation (and		instruction 2)	Was the	re any subs	tantial ch	ange in th	ne manne	er of determining
Method of inventory valuation (specify) ▶					y? \Box	Yes [No. If "	Yes," att	ning and closing ach explanation
1 inv	entory at beginning of year .			5 Total	of lines 1 t	hrough 4			
	chandise bought for manufacture o			I	Inventory a	it end of y	ear		
	aries and wages			7 Cost	of goods so				
	er costs (attach schedule) . nedule E Compensation		(See instruction	n 12)	page 1 .	• • •	• • •		
SCI	redule E. Compensation	Of Officers	(See mstructio	11 42)	4. Time de-	5. Percent-		1	
	1. Name of officer	2. Soc	ial security number	3. Title	voted to business	age of cor- poration stock owned	6. Amo compen		7. Expense account allowances
	**			·					
	***************************************			·					
		<u> </u>			. <u>. </u>				
	otal compensation of officer								
Scr	edule F Bad Debts—Re	eserve Meti	nod (See instru	Amount added to	reserve				
1. Year	2. Trade notes and accounts re- ceivable outstanding at end of year	3. Sales on ac		ent year's vision	5. Recoveries	6. A	mount charge ainst reserve	ed 7. R	leserve for bad debts at end of year
1969.									
197 0.									
1971.									
1972.			••••••						
1973 . 1974 .									
•	with your return. pox(es) if you made an election this								
		1		ife (ADR) Syste	Depreciation	5 44		-	1
	Group and guideline class or description of property	2. Date acquired	3. Co	st or allow		5. Me	Class Life thod of depreciation	System. S 6. Life or rate	7. Depreciation for this year
	1. Group and guideline class	2. Date acquire	3. Co	st or 4. basis allow	Depreciation ed or allowable	5. Me	thod of	6. Life	7. Depreciation
1 Tot	Group and guideline class or description of property	2. Date acquired iation (do no	3. Co	st or allow in ms below)————————————————————————————————————	Depreciation ed or allowable	5. Me	thod of	6. Life	7. Depreciation
1 Tot 2 Dep	Group and guideline class or description of property al additional first-year deprec	2. Date acquired	3. Condition of the state of th	st or allow in ms below)————————————————————————————————————	Depreciation ed or allowable	5. Me computing	thod of	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep	Group and guideline class or description of property al additional first-year deprecoreciation from Form 4832.	2. Date acquired	3. Condition of the state of th	st or allow in ms below)————————————————————————————————————	Depreciation ed or allowable	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build	1. Group and guideline class or description of property al additional first-year deprecedureciation from Form 4832. Dereciation from Form 5006. ar depreciation: dings	2. Date acquired	3. Condition of the state of th	st or allow in ms below)————————————————————————————————————	Depreciation ed or allowable	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build	1. Group and guideline class or description of property al additional first-year depreceptation from Form 4832. Oreciation from Form 5006. For depreciation:	2. Date acquired	3. Condition of the state of th	st or allow in ms below)————————————————————————————————————	Depreciation ed or allowable	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr	1. Group and guideline class or description of property al additional first-year depreceptation from Form 4832. Oreciation from Form 5006. For depreciation: dings	2. Date acquired iation (do no	3. Co other ot include in iter	st or allow in ms below)————————————————————————————————————	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr Tran Mack	1. Group and guideline class or description of property al additional first-year depreceptation from Form 4832. Oreciation from Form 5006. Ber depreciation: dings	2. Date acquired iation (do no	3. Cood other	st or allow allow in the state of the state	Depreciation ed or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Mack	1. Group and guideline class or description of property al additional first-year deprectoreciation from Form 4832. Preciation from Form 5006. Production: dings	2. Date acquired iation (do no	3. Co d other ot include in iter	st or allow in ms below)	Depreciation ed or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Mack	1. Group and guideline class or description of property al additional first-year deprecedent of the form form 4832. Or depreciation from Form 5006. Or depreciation: dings	2. Date acquired	3. Co other ot include in iter	st or allow in ms below)	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Mack	1. Group and guideline class or description of property al additional first-year depreceptation from Form 4832. Oreciation from Form 5006. For depreciation: dings	2. Date acquired	3. Co other ot include in iter	st or allow in ms below)	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Mack	1. Group and guideline class or description of property al additional first-year deprecedureciation from Form 4832. Directation from Form 5006. End depreciation: Indings	2. Date acquired iation (do not be acquired in the acquired in	3. Co other ot include in iter	st or allow in ms below)————————————————————————————————————	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Mack	1. Group and guideline class or description of property al additional first-year deprecedure categories and from Form 4832. Oreciation from Form 5006. For depreciation: dings	2. Date acquired	3. Co other ot include in iter	st or allow in ms below)	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Mack	1. Group and guideline class or description of property al additional first-year deprecedureciation from Form 4832. Directation from Form 5006. End depreciation: Indings	2. Date acquired iation (do no	3. Co other ot include in iter	st or allow in ms below)	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr Tran Macd	1. Group and guideline class or description of property al additional first-year deprectoreciation from Form 4832. Preciation from Form 5006. Preciation: dings	2. Date acquired iation (do no	3. Co other ot include in iter	st or allow in ms below)	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr Tran Macd Othe	1. Group and guideline class or description of property al additional first-year deprectoreciation from Form 4832. A preciation from Form 5006. Ber depreciation: Constitute and fixtures Constitute and fixtures Constitute and other equipment	2. Date acquired iation (do not be acquired in Salaring acquired in Sala	3. Co other ot include in iter	st or allow in ms below)	Depreciation ed or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr Tran Macl Othe	1. Group and guideline class or description of property al additional first-year depreceptation from Form 4832. Oreciation from Form 5006. Ore depreciation: dings	2. Date acquired into the control of	3. Co other ot include in iter	st or allow in ms below)	Depreciation ed or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr Tran Macl Othe 5 Tota 6 Les 7 Ball	1. Group and guideline class or description of property al additional first-year depreceptation from Form 4832. Oreciation from Form 5006. Or depreciation: dings	2. Date acquired in Sec. 21, page 3	chedule A	st or allow in ms below)	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Macl Other 5 Tota 6 Les 7 Ball Sch	1. Group and guideline class or description of property al additional first-year deprecent of the correctation from Form 4832. Or depreciation from Form 5006. For depreciation: dings	2. Date acquired in the second	3. Co other ot include in iter	st or allow in ms below)————————————————————————————————————	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr Tran Macl Othe 5 Tota 6 Les 7 Ball Sci 1 Tax 2 (a)	1. Group and guideline class or description of property al additional first-year depreceptation from Form 4832. Oreciation from Form 5006. Or depreciation: dings	2. Date acquired in the second control of th	3. Co other ot include in iter	st or allow in ms below)————————————————————————————————————	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Build Furr Tran Macl Othe 5 Tota 6 Les 7 Ball Sci 1 Tax 2 (a) (b)	al additional first-year deprecent of each of property al additional first-year deprecent of each of property al additional first-year deprecent of each of ea	2. Date acquired in the second control of th	a 3. Co other ot include in iter	st or allow in ms below)————————————————————————————————————	Depreciation ad or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Othe Built Furr Tran Macl Othe 5 Tota 6 Les 7 Ball Sci 1 Tax 2 (a) (b) 3 Net	al additional first-year deprecent of the content o	2. Date acquired in the control of t	chedule A	st or allow in the state of the	Depreciation ed or allowable prior years	5. Me computing	thod of depreciation	6. Life or rate	7. Depreciation for this year
1 Tot 2 Dep 3 Dep 4 Other Build Furr Tran Macl Other 5 Tota 6 Les 7 Ball Sci 1 Tax 2 (a) (b) 3 Net 4 Sub 5 Ball	1. Group and guideline class or description of property al additional first-year deprecent of the correctation from Form 4832. The correctation from Form 5006. The depreciation: dings	2. Date acquired in the control of t	chedule A	allow in the state of the state	Depreciation ad or allowable prior years	5. Me computing	6,500 •	6. Life or rate	7. Depreciation for this year

Schedule K Compute	ation of Undistribute	ed Taxable Incom	e and Sumn	nary of Dis	tributions	and Other Items	<u> </u>	
Computation of Corporation	n's Undistributed Ta	axable Income						
1 Taxable income (line 28	3, page 1)							-
2 Less: (a) Money distribute	ed as dividends out of ea	irnings and profits of	f the taxable ye	ar				
	on certain capital ga							
3 Corporation's undistribu								
Summary of Distributions	and Other Items (at	ttach additional				,		
1. Name and addre	ess of	2. Social security	Number of	Stock ownershi	p i held	4. Compensation		centage of devoted
each shareholde	ər	number	shares	From	To To		to b	ousiness
Α								
				-			_	
В								
				ļ			_	
C				1				
				.			_	
D								
4 Actual dividend distributions	taxable as ordinary incom	ne (Do not include a	mounts shown (on line 6) .		· · · ·		
5 Actual dividend distributed	_					1—		
6 Actual dividend distribu								
7 Nondividend distributio								
8 Undistributed taxable in								
9 Undistributed taxable in								
*Each shareholder must be notifi	ed of his pro rata share	of long-term capital	gains that may	y qualify as	subsection (d) gain. See section	1201(d).	
10 Interest on investment i	ndebtedness:			Additio	onal Inform	mation Required	<u> </u>	
(a) Investment interest	expense		F Date inco	rporated				
(b) Net investment inco	me or (loss)		G Did you at	the end of t	he taxable y	ear own, directly or	indirectly,	, 50% or
(c) Excess expenses ov	er rental income		more of the	he voting sto	ock of a do	mestic corporation?	☐ Yes	☐ No.
attributable to net le	ease property		(For rules	of attribution	n, see sectio	n 267(c).) edule showing:		
(d) Excess of net long-to	erm capital gains		(a) name,	address, an	d employer i	dentification numbe	r; and	
over net short-term	n capital losses		(b) percen	itage owned.	racte or sub	contracts subject to	the Pene	unotiation
attributable to inves	tment property		Act of 195	1? TYes	No. If "	Yes," enter the agg	regate gro	ss dollar
11 Items of tax preference:	:		amount bi	lled during t	he year			
(a) Accelerated deprecia	ation on:		I Taxable in	come or (los	s) from line	28, page 1, Form 1	120S for	your tax-
(1) Low-income ren	ital housing		able year i	beginning in:	1971			;
(2) Other real prope	erty		1972			.; 1973		
(3) Personal prope	rty subject to a		J Refer to pa	age 7 of instr	uctions and s	state the principal:		
			Business a	ctivity				
(b) Amortization of:			Product or	service				· · · · · · · · · · · · · · · · · · ·
(1) Certified polluti	on control facili-		K Were you	a member of	a controlled	group subject to th	e	
ties			provisions	of section 1	1561 or 156	2?	. 🗌 Yes	□ No
(2) Railroad rolling			L Did you cl	aim a deduc	tion for expe	nses connected with	1:	
(3) On-the-job train	,		(1) Entert	ainment faci	lity (boat, re	sort, ranch, etc.)?	. 🗆 Yes	□ No
(4) Child care facil	_		(2) Living	accommoda	tions (excer	t for employees o	n	
(c) Reserves for losses	1		busine	ss)?			. 🗆 Yes	□ No
financial institutions			(3) Emplo	yees' familie	s at convent	ions or meetings?	. 🗆 Yes	□ No
(d) Excess percentage d	[·					ot reported on Form		
(=) ==:-=================================			W-2?					. □ No
(e) Net long-term capita	al gain (after tax)					7, 1096, and 1099?		
12 Investment credit prope						ring the taxable year		
(2) 2	it less than 5 years .		in or signa	iture or other	authority ov	er a bank, securities	or other	financial
Busis of	it less than 7 years .		account in	i a toreign c attach Form	ountry? . 4683. (For d	efinitions, see Form	. □ Yes	∐ No
(D) O OF HIGHE DO	ars					1120S return filed		
(4) 2	it less than 5 years .		to be treat	ed as a sma	ll business c	orporation and (2) t	he corpora	ation was
4000 01	it less than 7 years .					ior to the election a filed under section		
(c) our more bu	ears					· · · · · ·		

Schedule K-1 Shareholder's Share of Undistributed Taxable Income, etc. (Complete a separate Schedule K-1 (Form 1120S) for each shareholder. Attach Copy A to Form 1120S. Give Copy B to the shareholder. Keep Copy C for your records.)

Schedule	Balance	Sheets
OCHOGGIC	Dalance	JHEELS

=	Scredule L Balance Sneets	Beginning of		f taxable year End of		
	ASSETS	(A) Amount	nig	(B) Total	(C) Amount	xable year (D) Total
1	Cash					
	Trade notes and accounts receivable			////////////////////////////////////		
	(a) Less allowances for bad debts					
3	Inventories			///		
4	Gov't obligations: (a) U.S. and instrumentalities .			///		
	(b) State, subdivisions thereof, etc			///		
5	Other current assets (attach schedule)			//		
6	Loans to shareholders			///		
7	Mortgage and real estate loans			///		
8	Other investments (attach schedule)			///		
9	Buildings and other fixed depreciable assets			//////////////////////////////////		William in the state of the sta
	(a) Less accumulated depreciation					
10	Depletable assets					Ullillillillillillillillillillillillilli
	(a) Less accumulated depletion	7//////////////////////////////////////	/////		9111111111111111111111111111111111111	
11	Land (net of any amortization)					
12	Intangible assets (amortizable only)			\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		UIIIIIIIIIIII.
	(a) Less accumulated amortization		/////	<u>'</u>		
l3	Other assets (attach schedule)			///		
۱4	Total assets					
L	IABILITIES AND SHAREHOLDERS' EQUITY					
	Accounts payable			///		
	Mtges., notes, bonds payable in less than 1 year			//		
	Other current liabilities (attach schedule)					
	Loans from shareholders			/// - 		
	Mtges., notes, bonds payable in 1 year or more			///		
	Other liabilities (attach schedule)			///		
	Capital stock			//		
	Paid-in or capital surplus					
	Retained earnings—appropriated (attach schedule) . Retained earnings—unappropriated					*************
	Shareholders' undistributed taxable income previously					
23	taxed					
26	Less cost of treasury stock			()		()
27	Total liabilities and shareholders' equity					
Sc	hedule M-1 Reconciliation of Income Per	Books With I	nco	me Per Return		
1	Net income per books		7	7 Income recorded on be	ooks this year not in-	
2	Federal income tax			cluded in this return (it	temize)	
3	Excess of capital losses over capital gains			(a) Tax-exempt interes	st \$	
4	Taxable income not recorded on books this year			•••••		-
	(itemize)					-
			8	3 Deductions in this tax ret		
5	Expenses recorded on books this year not de-			book income this year (i	temize)	-
	ducted in this return (itemize)					
_	Titl of lines 1 through 5			Total of lines 7 : Income (line 28, page 1	and 8	
6 32	Total of lines 1 through 5 hedule M-2 Analysis of Unappropriated F	Potained Farnir				
	Balance at beginning of year	I	J.	Distributions out of cu	irrent or accumulated	
	Net income per books			earnings and profits: (a)) Stock	
3	` · ·			• •		
			6	Current year's undistribu	Property ted taxable income or	
				net operating loss (total Schedule K)	al of lines 8 and 9,	
			7	Other decreases (itemize)		
		ļ	•			
			8		5, and 7	
4	Total of lines 1, 2, and 3		_	Balance at end of year		